24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

Schedule E)	FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼
True Blue Florida	
	C C00617696
Check if X 24-hour report 48-hour report New report X Amends report filed	d on 08 19 2016
Full Name of Payee	Date of Public Distribution/Dissemination
Adkins & Associates, Inc.	08 18 2016
Mailing Address 121 Alhambra Plaza	Amount
Suite 1209	
City State Zip Code	24927.82
Coral Gables FL 33134	Transaction ID : SE.4167 Date of Disbursement or Obligation
Purpose of Expenditure Direct Mail Category/ Type 004	08 / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Name of Federal Candidate Support Office	e Sought: X House District: 09
Soto, Darren, , ,	President Senate State: FL
Calendar Year-To-Date Per Election for Office Sought Disb 2016	ursement For: Primary General Other (specify) ▶
Full Name of Payee	Date of Public Distribution/Dissemination
	M M / D D / Y Y Y Y
Mailing Address	Amount
	Amount
City State Zip Code	
	Date of Disbursement or Obligation
Purpose of Expenditure Category/ Type	M = M / D = D / Y = Y = Y
Name of Federal Candidate Support Office	e Sought: House District:
Oppose	President Senate State:
Galorida Tod To Bato	oursement For: Primary General
Per Election for Office Sought	Other (specify)
(a) SUBTOTAL of Itemized Independent Expenditures	24927.82
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures	7 7 7
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.	
Kitchens, James, T., , [Electronically Filed] Date	10 15 2016
oignature	

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC F HZ G7 < 98 I @ 'C F' + H9 A = N5 H= C B

Form/Schedule: F24A Transaction ID:

The Committee is amending this report to replace estimated amount reported with the actual amount invoiced/paid.

Form/Schedule: Transaction ID: